



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b> (check all that apply to this audit with same Permit number)											
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS	COUNTY: Haywood PERMIT NO.: 44-08-T&P FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P	<b>X</b>	FIRM	
CDFL		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: December 4, 2008.

Date of Last Audit: November 10, 2008

**FACILITY NAME AND ADDRESS:**

Haywood County Municipal Solid Waste Processing Facility  
 278 Recycle Road  
 Clyde, N.C. 28721

**GPS COORDINATES: (Decimal Degrees) N: 35.53079 E: -82.94515**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Stephen King, Director  
 Haywood County Solid Waste Department  
 828-627-8042

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Stephen King, Director  
 Haywood County Solid Waste Department  
 278 Recycle Drive  
 Clyde, N.C. 28721

**AUDIT PARTICIPANTS:**

Andrea Keller, NCDENR, Division of Waste Management (DWM), Solid Waste Section (SWS)  
 Steven King, Haywood County Solid Waste Director

**STATUS OF PERMIT:**

Active – Permit to operate issued August 22, 2006

**PURPOSE OF AUDIT:**

Partial Audit of Facility

**NOTICE OF VIOLATION(S):**

None

**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. This facility operates under permit 44-08-T&P which covers both the Materials Recovery Facility (MRF) and the Transfer Station.
2. The tipping floor and transfer trailer loading area was recently washed/clean. Continue to maintain this area in a clean and sanitary fashion.

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

3. The baler and bale storage area was clean and free of stored waste. The baler was not in operation at this time. Incoming waste was being transferred on the tipping floor to trucks for transport to the White Oak MSWLF.
4. During the previous inspection, a contingency option (of setting a roll-off at the edge of the white goods footprint in order to create a container-to-container transfer area) was discussed to address the inoperative baler situation. This option would allow for a safer traffic flow and a more efficient hauling process during the baler downtime. **This contingency option was deemed acceptable as long as the following conditions are met:**
  - a. All waste is dumped directly into the roll-off (container-to-container).
  - b. The roll-off is leak-proof and is removed at the end of day (no overnight storage of waste).
  - c. The facility can staff this change in operation and manage this waste flow.
  - d. The area beneath the roll-off, and the surrounding area, must be kept free of waste, not generate leachate, and be monitored/controlled by staff.

**NOTE: This contingency option can be revoked at any time.**

5. At the time of the inspection, the roll-off was not in use (utilized only during high-traffic periods). The area beneath the roll-off was clean and free of waste.
6. The facility was clean and windblown litter was controlled.
7. It was noted that at the concrete collection bin location behind the weigh-station office (where glass is contained) a collection of drywall material had been started. This activity is not captured with your permit or your Operations Plan. Technically, this material is classified as C&D waste and will require special handling if it is to be stored at this facility. Additionally, the run-off from this waste pile is not captured by your leachate collection system. At a minimum, the material should be stored in a covered, leak-proof, container and you should contact Allen Gaither with the permitting branch to discuss how this activity needs to be controlled and what modifications are required in order for you to continue with this type of activity.
8. Your Operation Plan and permit, along with all relevant Solid Waste Management rules and regulations, govern all activities at this facility. Any variance from these approved plans must be communicated in advance and may require full permit modifications prior to commencement.

Please contact me if you have any questions or concerns regarding this audit report.



(signature) Phone: 828-296-4700.

Andrea Keller  
Environmental Senior Specialist  
***Regional Representative***

Delivered on : <u>December 16, 2008</u> by		hand delivery		US Mail X		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer